



**City of Neenah**  
**Board of Public Works Agenda**  
**Tuesday, February 20, 2024 at 10:30AM**  
**Hauser Room**  
**Neenah City Hall**  
**211 Walnut Street**

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the February 13, 2024 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    1. Final Payment Request for HMA Street Repairs on various streets throughout the city, to MCC, Inc., in an amount of \$56,505.43. (Attachment)
  - B. Water Utility
    1. Recommend to the Waterworks Commission to award Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances to Rohde Brothers, Inc. of Plymouth, WI for \$236,400.00 (Attachment)
- V. Any announcements/questions for the Board.
- VI. Adjournment.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or e-mail [clerk@neenahwi.gov](mailto:clerk@neenahwi.gov) at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**Minutes of the Board of Public Works Meeting  
Tuesday, February 13, 2024 at 11:00 AM**

**MEMBERS PRESENT:** Mayor Lang, Director of Community Development & Assessment Haese, Public Works Director Kaiser, City Attorney Rashid, and Aldermen Hillstrom and Lendrum. Director of Finance Rasmussen was excused.

**ALSO PRESENT:** Water Distribution Manager Jens and City Clerk Nagel.

**CALL TO ORDER:** Mayor Lang called the meeting to order at 11:04 AM.

- I. Approval of the minutes of the January 23, 2024 meeting. (Minutes can be found on the city website)  
**MSC Hillstrom/Lendrum to approve the meeting minutes as presented, all voting aye.**
- II. Appearances.  
None.
- III. Unfinished Business.  
None.
- IV. New Business.
  - A. Public Works
    - 1. Pay Request No.2, Contract 7-23, Sanitary & Storm Sewer, Water Main, and Street Construction, on High Street and River Street, to Carl Bowers & Sons Construction Co., Inc., in the amount of \$98,095.33. (Attachment)  
**MSC Kaiser/Hillstrom to approve Pay Request No. 2 as presented, all voting aye.**

Discussion: Pay Request No. 2 is not a final pay request. A binder course of asphalt has been paved. The top-coat of asphalt will be paved in spring 2024.

Info

- 2. Award Contract 1-24, Sanitary Sewer & Laterals, Storm Sewer, Water Main & Services and Street Construction, to David Tenor Corporation, using concrete pavement alternate in the amount of \$3,295,454.70. (Attachment)  
**MSC Kaiser/Hillstrom to recommend Council award contact 1-24, Sanitary Sewer & Laterals, Storm Sewer, Water Main & Services and Street Construction on Belmont Avenue, Belmont Court, Cedar Street, and Stevens Street, using the concrete pavement alternative, to David Tenor Corporation in the amount of \$3,295,454.70, all voting aye.**

Report

Discussion: The contract was base bid of asphalt pavement with an alternate of concrete for street pavement. A life-cycle cost analysis of the two options was performed which factors the initial cost and the on-going 50-year maintenance/repair cost for the pavement to develop a present worth roadway cost. Through this process, it was determined that the concrete pavement option has a slightly lower overall cost for the life of the pavement.

Included in the contract is new sidewalk along both sides of Cedar Street (Laudan Boulevard to Fairview Avenue) and the south side of Belmont Avenue (Belmont Ct – Cedar). The other sections of Belmont Avenue and Cedar Street along with Stevens Street already have sidewalk so the contract will replace any panels that are defective.

- B. Water Utility
  - 1. Pay Request No. 2, Contract 2-23W West Side Booster Station Building Construction, to RJM construction, LLC., in the amount of \$12,622.65. (Attachment)  
**MSC Kaiser/Haese to approve Pay Request No. 1, Contract 2-23W, in the amount of \$98,144.50 as presented, all voting aye.**

Info

Discussion: Pay Request No. 2 covers some flat work. The water and sewer main were installed last week, along with the building foundation.

V. Any announcements/questions for the Board.

VI. Adjournment.

**MSC Haese/Hillstrom to adjourn, all voting aye. Meeting adjourned at 11:29 AM.**

Respectfully Submitted,



Charlotte Nagel  
City Clerk

**City of Neenah  
Department of Public Works  
Contractor Request for Payment**

Contractor Name: MCC, Inc.		Contract No.	4-23
Address	2600 Roemer Rd	Contract Amount	\$71,119.00
City	Appleton WI 54914		
Name of Project	HMA Pavement Repair		
Location of Project	Various throughout the City		
Pay Request No.	FINAL	For Period	September 1, 2023 through November 31, 2023

**CONTRACT SUMMARY**

Original Contract Amount	\$71,119.00
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$71,119.00</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$56,505.43
Less Retainage of 5%. If different indicate here	\$0.00
Net Amount Earned to Date	\$56,505.43
Less Previous Payments	\$0.00
	<u>\$56,505.43</u>

**BALANCE DUE THIS PAYMENT**

\$56,505.43

**CONTRACT BREAKOUT**

	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Street Repair Undesigned-2023	012-5199-743-0326	\$200,000.00	\$3,043.00	\$4,711.12	\$0.00
Storm Sewer Pavement Repair	049-5249-743-0236	\$55,000.00	\$4,153.00	\$10,468.18	\$0.00
Water Maintenance-Mains	400-0402-770-6730	\$250,000.00	\$33,034.00	\$26,608.47	\$0.00
Water Maintenance-Services	400-0402-770-6750	\$100,000.00	\$12,717.89	\$0.00	\$0.00
Water Maintenance-Misc	400-0000-207-0510	\$100,000.00	\$18,171.11	\$14,717.66	\$0.00
		<u>\$705,000.00</u>	<u>\$71,119.00</u>	<u>\$56,505.43</u>	<u>\$0.00</u>

**CERTIFICATION OF CONTRACTOR:**

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer		Date: 2-14-24
Certified by Public Works		Date: 2-14-2024
Certified by Water Utility		Date: 2/15/2024
Certified by Contractor		Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

Contract 4-23  
HMA Repairs

City of Neenah Contract 4-23										
Item Code	Item Description	UoFM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request FINAL			
							Quantity Completed this Period	\$ Completed this Period	Retainage Due this Period	Due this Estimate
1	402.1.7.4 Unclassified Excavation Furnish and Install Crushed	Cu. Yd.	20	\$118.00	\$2,360.00	0.00	0.00	\$0.00	\$0.00	\$0.00
2	401.1.1 Aggregate Base	Ton	40	\$69.35	\$2,774.00	0.00	0.00	\$0.00	\$0.00	\$0.00
3	9999 HMA Pavement Repair	Ton	260	\$163.50	\$42,510.00	220.60	220.60	\$36,068.10	\$0.00	\$36,068.10
4	9999 Pavement Repair Preparation	Sq. Yd.	1000	\$18.25	\$18,250.00	954.10	954.10	\$17,412.33	\$0.00	\$17,412.33
5	306.8 Adjust Sewer Manhole Install and Maintain Traffic	Each	2	\$1,100.00	\$2,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	706.1 Control	Lump Sum	1	\$3,025.00	\$3,025.00	1.00	1.00	\$3,025.00	\$0.00	\$3,025.00
<b>Total</b>					<b>\$71,119.00</b>			<b>\$56,505.43</b>	<b>\$0.00</b>	<b>\$56,505.43</b>



## Neenah Water Utility

211 Walnut St. PO Box 426 Neenah, WI 54957-0426

Office: (920) 886-6182 Cell: (920) 858-6300

Email: amach@ci.neenah.wi.us

Anthony L. Mach

Director of Neenah Water Utility

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# MEMORANDUM

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**DATE:** February 15, 2024  
**TO:** Honorable Mayor Lang and Members of the Board of Public Works  
**FROM:** Anthony L. Mach  
**RE:** Request to Recommend Award of Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances

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Bids for Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances were opened and read aloud on February 15, 2024. There were two bids offered from one responsible bidder. The lowest bid offered by Rohde Brothers, Inc. of Plymouth, WI for \$236,400.00 for a system including a non-refrigerated tank. Staff have reviewed the specifications for the bid and found them to be acceptable. The budget for this replacement was \$300,000.00.

**Staff are requesting that the Board of Public Works make the recommendation to the Waterworks Commission to award Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances to Rohde Brothers, Inc. of Plymouth, WI for \$236,400.00**

## NEENAH WATER UTILITY

**BID TABULATION:** Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances

**DATE:** February 15, 2024 - 11:00 A.M.

**BUDGET:** \$300,000.00

NAME	ADDRESS	TOTAL PRICE	TRADE IN	NET PRICE
Rhode Brothers Inc	W5745 Woodchuck Ln Plymouth WI 53073	\$309,000.00 Refrigerated Tank	0	\$309,000.00
Rhode Brothers Inc	W5745 Woodchuck Ln Plymouth WI 53073	\$236,400.00 Non-Refrigerated Tank	0	\$236,400.00

Note: Bid award at February 26, 2024 Water Commission Meeting